

Summary Intragovernmental FACTS I

Reporting	49 --National Science Foundation	Reporting Agency FACTS I Total	Trading Partner FACTS I Total	Difference	Pct. Diff
00 Partner Undefined		\$95,790	\$0	\$95,790	NA
11 Office of Administration		\$6,364	\$0	\$6,364	NA
12 Department of Agriculture		\$2,047,825	\$810,979	\$1,236,845	60.4%
13 Department of Commerce		\$19,694,137	\$21,955,348	(\$2,261,211)	-10.3%
14 Department of Interior		\$4,258,913	\$22,065,168	(\$17,806,254)	-80.7%
15 Department of Justice		\$1,440,505	\$1,141,526	\$298,979	20.8%
16 Department of Labor		\$1,150,710	\$770,055	\$380,655	33.1%
17 Department of the Navy		\$23,440,364	\$24,122,283	(\$681,919)	-2.8%
18 U. S. Postal Service		\$229,541	\$0	\$229,541	NA
19 Department of State		\$2,583,081	\$1,942,054	\$641,028	24.8%
20 Department of the Treasury		\$197,698	\$101,122	\$96,576	48.9%
21 Department of the Army		\$10,565,852	\$0	\$10,565,852	NA
24 Office of Personnel Management		\$14,077,391	\$13,889,252	\$188,140	1.3%
28 Social Security Administration		\$237,931	\$122,640	\$115,291	48.5%
33 Smithsonian Institution		\$20,146	\$60,013	(\$39,867)	-66.4%
36 Department of Veterans Affairs		(\$20)	\$450,599	(\$450,619)	-100.0%
56 CIA		\$3,348,330	\$0	\$3,348,330	NA
57 Department of the Air Force		\$16,372,717	\$45,989,782	(\$29,617,065)	-64.4%
58 Federal Emergency Management Agency		\$2,338,338	\$0	\$2,338,338	NA
59 National Endowment		\$620,552	\$34,697	\$585,855	94.4%
68 Environmental Protection Agency		\$2,449,739	\$482,077	\$1,967,662	80.3%

Summary Intragovernmental FACTS I Reporting
Agency: 49

		Reporting Agency FACTS I Total	Trading Partner FACTS I Total	Difference	Pct. Diff.
69	Department of Transportation	\$10,273,426	\$10,000	\$10,263,426	99.9%
72	Agency for International Development	\$14,000,000	\$14,000,000	\$0	0.0%
75	Department of Health and Human Services	\$36,547,919	\$18,267,667	\$18,280,252	50.0%
76	Christopher Columbus	\$350,000	\$0	\$350,000	NA
80	National Aeronautics and Space Administration	\$46,262,483	\$32,979,679	\$13,282,804	28.7%
86	Department of Housing and Urban Development	\$2,787,916	\$2,296,000	\$491,916	17.6%
88	National Archives and Records Administration	\$1,321,582	\$0	\$1,321,582	NA
89	Department of Energy	\$20,661,167	\$9,802,777	\$10,858,390	52.6%
91	Department of Education	\$38,570,115	\$0	\$38,570,115	NA
95	Independent Agencies	\$3,047	\$0	\$3,047	NA
96	U.S. Army Corps of Engineers	\$1,512,845	\$2,410,776	(\$897,931)	-37.2%
97	Office of the Secretary of Defense-Defense Agencies	\$35,224,206	\$5,008,653	\$30,215,553	85.8%
TOTALS		\$312,690,612	\$218,713,148	\$93,977,463	30.1%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are excluded. Intragovernmental Imputed Cost activity is excluded.

Note: GSA (47) did not report non-fiduciary FACTS I activity in FY2002.
The following data compares the reporting agency's FACTS I data to
GSA's FACTS I fiduciary and off-line data.

	Reporting Agency	GSA	Difference	Pct. Diff.
	\$22,082,692	\$21,262,068	\$820,624	3.7%

END OF REPORT